

1 BILL NO. S-83-05-02

2 SPECIAL ORDINANCE NO. S-91-82

3 AN ORDINANCE approving City Utilities
4 Purchase Orders #A-31906 & A-31966
5 by the City of Fort Wayne by and
6 through its Department of Purchasing
and Hydro Gate Corporation for the Water
Pollution Control Engineering De-
partment.

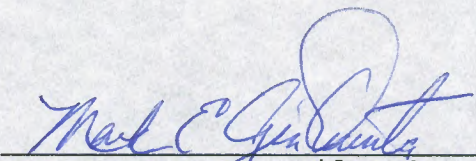
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Orders #A-31906
10 and A-31966, between the City of Fort Wayne, by and through City
11 Utilities, and the Department of Purchasing and Hydro Gate Cor-
12 poration for the Water Pollution Control Engineering Department,
13 respectfully for:

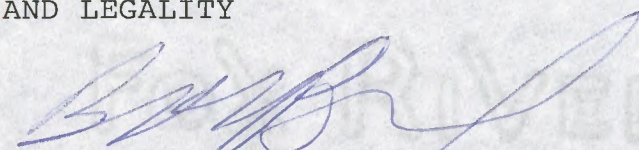
14 approving the awarding of the bid with
15 respect to the purchase of flapgates
16 for the Water Pollution Control Engineer-
ing Department of the City of Fort Wayne,
Indiana, to provide better flood control;
17 involving a total cost of Fifty-Eight Thousand Five Hundred Forty-
18 One and 00/100 Dollars (\$58,541.00), all as more particularly
19 set forth in said Purchase Orders, which are on file in the Office
20 of the Department of Purchasing, and are by reference incorporated
21 herein, made a part hereof, and are hereby in all things ratified,
22 confirmed and approved.

23 SECTION 2. Prior Approval was given by Council on
24 April 19 and 26, 1983.

25 SECTION 3. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28
29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Lisa Junta,
seconded by Talarico, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.S.T.

DATE: 5-10-83

Nadejda Estep
CITY CLERK

Read the third time in full and on motion by Lisa Junta,
seconded by Stu, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-24-83

Sandra E. Kennedy

- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 5-91-83

on the 24th day of May, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy

CITY CLERK

Ray A. E. Eber

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 25th day of May, 1983, at the hour of
11:30 o'clock A.M., E.S.T.

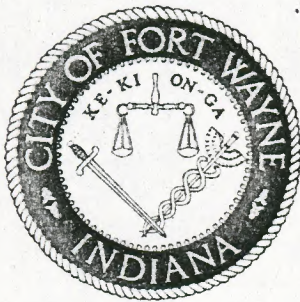
Sandra E. Kennedy

CITY CLERK

Approved and signed by me this 26th day of May
1983, at the hour of 9 o'clock A.M., E.S.T.

Win Moses, Jr.

WIN MOSES, JR. - MAYOR



The City of Fort Wayne

April 15, 1983

The Common Council
Fort Wayne, Indiana

Re: City Utilities Purchase Order Number A-31906

Gentlemen and Mrs. Bradbury:

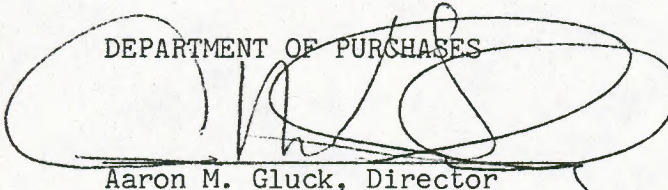
City Utilities Purchase Order A-31906 has been assigned to Hydro Gate Corporation for the purchase of approximately 112 flapgates of various sizes for the amount of approximately \$34,918.00 to be used by Water Pollution Control Engineering. Copies of other vendors' prices are attached.


The Department of Purchases respectfully requests "Prior Approval" so that delivery and installation of the flapgates can be expedited for flood control purposes.

A special Ordinance for formal approval will be submitted in the near future.

DEPARTMENT OF PURCHASES

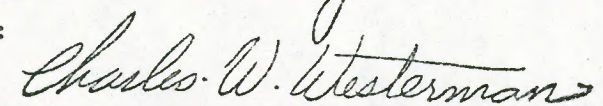
CITY OF FORT WAYNE, INDIANA


Aaron M. Gluck, Director


Win Moses, Jr., Mayor

Approved:

ATTEST:


Charles Westerman, City Clerk

Attachments

An Equal Opportunity Employer

One Main Street, Fort Wayne, Indiana 46802

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 31906

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Water Pollution Control Engineering
Room 700, City County Building
Fort Wayne, Indiana 46802

DATE 04/14/83

REQ. NO. 80

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

Hydro Gate Corporation
P.O. Box 59
Longmont, Colorado 80501

DELIVER TO: DEPART-
MENT OR DIVISION

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
4		6" Flapgates	156.00	624.00
5		8" Flapgates	166.00	830.00
19		10" Flapgates	198.00	3762.00
32		12" Flapgates	228.00	7296.00
19		15" Flapgates	248.00	4712.00
13		18" Flapgates	324.00	4212.00
1		21" Flapgates	422.00	422.00
13		24" Flapgates	484.00	6292.00
1		27" Flapgates	756.00	756.00
2		36" Flapgates	692.00	1384.00
1		42" Flapgates	1462.00	1462.00
2		48" Flapgates	1583.00	3166.00
		TOTAL	\$6719.00	\$34,918.00
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE #		
		DATE		

PRICES PER REFERENCE #778

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

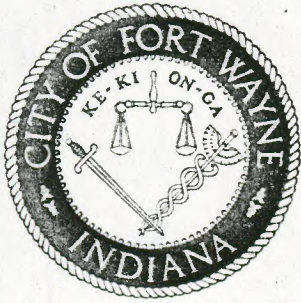
I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____



The City of Fort Wayne

April 22, 1983

The Common Council
Fort Wayne, Indiana

Re: City Utilities Purchase Order Number A-31966

Gentlemen and Mrs. Bradbury:

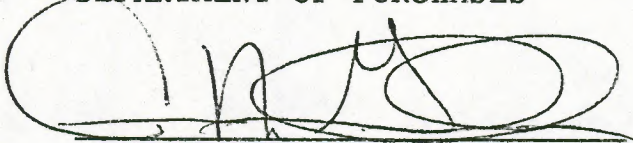
City Utilities Purchase Order A-31966 has been assigned to Hydro Gate Corporation for the purchase of 85 flapgates of various sizes for the amount of \$24,453.00 to be used by Water Pollution Control Engineering. Copies of other vendors' prices are attached.

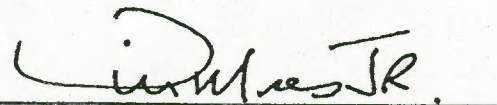
The Department of Purchases respectfully requests "Prior Approval" so that delivery and installation of the flapgates can be expedited for flood control purposes.

A special Ordinance for formal approval will be submitted in the near future.

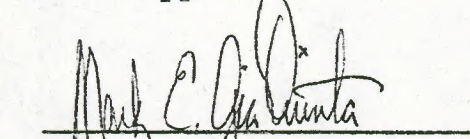
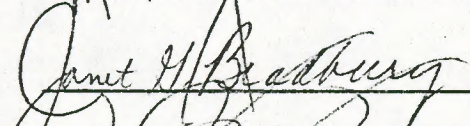

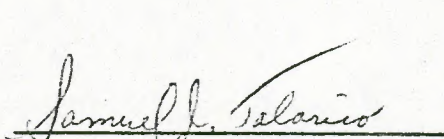
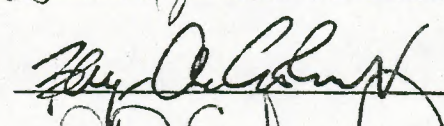
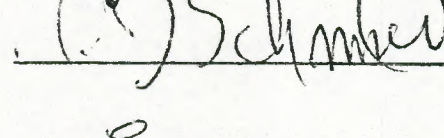

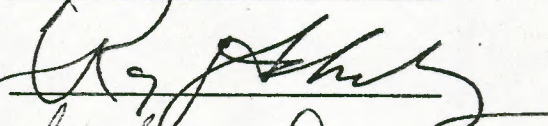
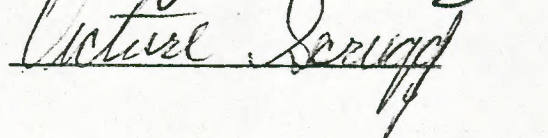
DEPARTMENT OF PURCHASES

CITY OF FORT WAYNE, INDIANA

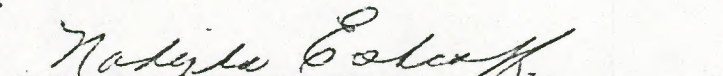

Aaron M. Gluck, Director


Win Moses, Jr., Mayor

Approved:

ATTEST:


Charles Westerman, City Clerk acting
An Equal Opportunity Employer

Attachments

One Main Street, Fort Wayne, Indiana 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 31966

REQ. NO. 00080

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

0359-01

ATTN: DEL NICKERSON

LONGMONT CO 80501

DELIVER TO: DEPARTMENT OR DIVISION

WATER POLLUTION CONTROL ENG.
ONE MAIN ST ROOM 700
FORT WAYNE IN 46802

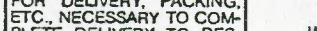
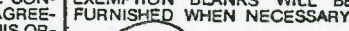
APPROPRIATION AND FUND NUMBER 5-14-531-S10-74-432

U031966

YT

N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p>	<p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p>	<p style="text-align: center;"><u>NOTE</u></p> <p style="text-align: center;">READ INSTRUCTIONS ON THE BACK OF THIS ORDER</p>	<p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p>	<p>UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE <u>TAXES</u> OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034308-03</p>	<p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>
<p>I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.</p>			<p>I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.</p>		
<p>PROPERTY CONTROLLER</p> <p>PER </p>			<p>DIRECTOR OF PURCHASES</p> <p>PER </p>		

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO: **00778**

DATE OF REQUEST
04/04/83

☐ Quotations

☒ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/83 10:00 AM

PAGE 1 of 1

TO
1
ARMCO STEEL CORPORATION
3202 W. SAMPLE STREET
SOUTH BEND IN 46619

TO A2911-01
TREATY CO
4020 N WELLS ST
FORT WAYNE IN 46808

TO
2
HYDRO GATE, INC.
P.O. BOX 59
LONGMONT CO 80501

Item	# 1	# 2	# 3
1			
2			
3			
4			
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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
QUOTATION ON APPROXIMATELY THE FOLLOWING QUANTITY OF FLAPGATES PER ATTACHED SPECIFICATIONS.				
112	EA	*001 FLAPGATES, (VARIOUS SIZES)		
		PLEASE QUOTE ON THE ITEMS LISTED ON THE ATTACHED PAGES. THE ATTACHED PAGES ALSO LIST THE SPECIFICATIONS THAT THE ITEMS MUST MEET.		
		DELIVERY TIME WILL BE AN IMPORTANT PART OF THE EVALUATION PROCESS.		
		IF YOU SHOULD HAVE ANY QUESTIONS ON THIS QUOTE, PLEASE CONTACT AARON GLUCK, DEPARTMENT OF PURCHASES, (219) 423-7037.		
		NOTE: YOU MUST SIGN AND SUBMIT THIS PAGE ALONG WITH THE ATTACHED PAGES WHEN SUBMITTING YOUR QUOTE.		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

PURCHASING **1**

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO:

00779

DATE OF REQUEST
04/04/83

☐ Quotations

☒ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/83 10:00 AM

PAGE

1

TO 3
ST RODNEY HUNT COMPANY
46 MILL STREET
ORANGE MA 01364

TO 4
EAST JORDAN IRONWORKS
P.O. BOX 439
EAST JORDAN MI 49727

TO
A8014-01
CENTRAL FOUNDRY
1921 EAST WAYNE ST
FT WAYNE IN 46803

Item	SUMMARY OF QUOTES		
	# 1	# 2	# 3
1			
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QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
QUOTATION ON APPROXIMATELY THE FOLLOWING QUANTITY OF FLAPGATES PER ATTACHED SPECIFICATIONS.				
112	EA	*001 FLAPGATES, (VARIOUS SIZES)		
PLEASE QUOTE ON THE ITEMS LISTED ON THE ATTACHED PAGES. THE ATTACHED PAGES ALSO LIST THE SPECIFICATIONS THAT THE ITEMS MUST MEET.				
DELIVERY TIME WILL BE AN IMPORTANT PART OF THE EVALUATION PROCESS.				
IF YOU SHOULD HAVE ANY QUESTIONS ON THIS QUOTE, PLEASE CONTACT AARON GLUCK, DEPARTMENT OF PURCHASES, (219) 423-7037.				
NOTE: YOU MUST SIGN AND SUBMIT THIS PAGE ALONG WITH THE ATTACHED PAGES WHEN SUBMITTING YOUR QUOTE.				

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SIGNATURE OF BIDDER:

DATE:

PURCHASING 1

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **00818**

PAGE 1

TE OF REQUEST
1/21/83

☐ Quotations

☒ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

05/02/83 02:00 PM

TO
1
RODNEY HUNT COMPANY
46 MILL STREET
ORANGE MA 01364

TO
2
ARMCO STEEL CORPORATION
3202 W. SAMPLE STREET
SOUTH BEND IN 46619

TO
3
HYDRO GATE, INC.
P.O. BOX 59
LONGMONT CO 80501

Item	# 1	# 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		QUOTATION ON APPROXIMATELY THE FOLLOWING QUAN. OF FLAPGATES PER SPECIFICATIONS LISTED BELOW		
1	EA	*001 54" FLAPGATE		
1	EA	*002 60" FLAPGATE		
1	EA	*003 72" FLAPGATE (SQUARE)		
		FLAPGATES MUST BE ROUND (EXCEPT AS NOTED), FLAT BACK, MED. DUTY FOR MINIMUM HEADS OF 20 FEET AND THE FOLLOWING DESIGN FEATURES:		
		1. ANGLE SEATING FACES - MIN 2 DEGREES		
		2. ADJUSTABLE TOP PIVOT POINTS		
		3. CAST IRON LINKS W/BRONZE BUSHINGS		
		4. GALVANIZED ASSY BOLTS AND STUDS		
		5. ASSY BOLTS THROUGH LINKS SHALL BE IN DOUBLE SHEAR		
		6. SEATING FACES SHALL BE MACHINED CAST IRON		
		F.O.B.:		
		DELIVERY (IN DAYS):		
		PLEASE INCLUDE TECHNICAL SPECS FOR UNITS BEING QUOTED.		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATION
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

PURCHASING 1



**Hydro
Gate Corporation**

P.O. BOX 59 • LONGMONT, COLORADO 80501 • (303) 651-6004
(303) 447-1412

April 12, 1983

City of Fort Wayne
Department of Purchases
Number One East Main St.
Room 940
Fort Wayne, In., 46802

Ref: Your request for Quotation No. 00778
Sealed Bids Due: 4/14/83 -10:00 a.m.

Gentlemen :

Thank you for requesting our quotation for the flap gates on your request for Quotation No. 00778.

Our Quotation number 8304025 is attached.

Please let us know if we can assist you in any way.

Sincerely yours,

Del Nickerson

DN:cd

City of Fort Wayne
DEPARTMENT OF PURCHASES APR 11 1983
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **00778**

DATE OF REQUEST
04/04/83

☐ Quotations

☒ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/83 10:00 AM

PAGE

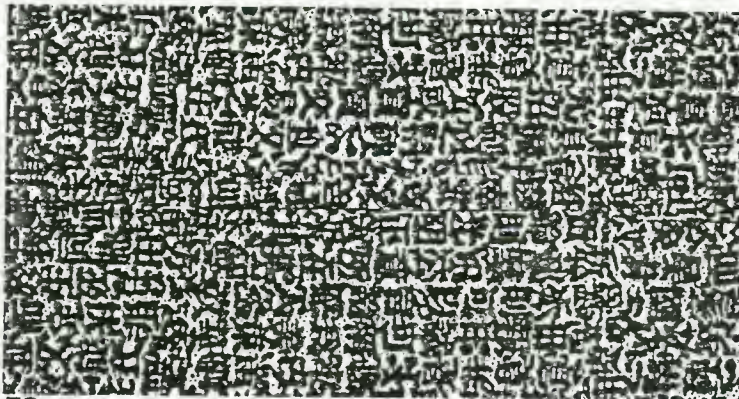
1012 0478V91

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,



TO 2
 HYDRO GATE, INC.
 P.O. BOX 59
 LONGMONT CO 80501

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
QUOTATION ON APPROXIMATELY THE FOLLOWING QUANTITY OF FLAPGATES PER ATTACHED SPECIFICATIONS.				
112	EA	*001 FLAPGATES, (VARIOUS SIZES)		
		PLEASE QUOTE ON THE ITEMS LISTED ON THE ATTACHED PAGES. THE ATTACHED PAGES ALSO LIST THE SPECIFICATIONS THAT THE ITEMS MUST MEET.		
		DELIVERY TIME WILL BE AN IMPORTANT PART OF THE EVALUATION PROCESS.		
		IF YOU SHOULD HAVE ANY QUESTIONS ON THIS QUOTE, PLEASE CONTACT AARON GLUCK, DEPARTMENT OF PURCHASES, (219) 423-7037.		
		NOTE: YOU MUST SIGN AND SUBMIT THIS PAGE ALONG WITH THE ATTACHED PAGES WHEN SUBMITTING YOUR QUOTE.		

RECEIVED
 PURCHASING DEPT.

APR 13 1983

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

DATE: 4/12/83

SIGNATURE OF BIDDER:

Hydro Gate Corporation

Del Nickerson

VENDOR **4**

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

<u>EST QUAN</u>	<u>DESCRIPTION:</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>
4	6" Flapgates	\$156.00	\$624.00
5	8" Flapgates	\$166.00	\$830.00
19	10" Flapgates	\$198.00	\$3762.00
32	12" Flapgates	\$228.00	\$7296.00
19	15" Flapgates	\$248.00	\$4712.00
13	18" Flapgates	\$324.00	\$4212.00
1	21" Flapgates	\$422.00	\$422.00
13	24" Flapgates	\$484.00	\$6292.00
1	27" Flapgates	\$756.00	\$756.00
2	36" Flapgates	\$692.00	\$1384.00
1	42" Flapgates	\$1462.00	\$1462.00
2	48" Flapgates	\$1583.00	\$3166.00

Mfg: Hydro Gate Corporation

F.O.B.: Fort Wayne, Indiana, Purchaser to unload from trucks.

Terms: 2% 10 Days, Net 30 Days

Note:

Prices are based on furnishing all the items on this quotation. Prices for individual items will be furnished on request.

Flapgate Size :	Number in stock	Shipment in Days (in stock)	Shipment in Days (if ordered)
6"	4	7	- -
8"	5	7	- -
10"	8	7	30 to 45
12"	11	7	30 to 45
15"	1	7	30 to 45
18"	1	7	30 to 45
21"	1	7	- -
24"	5	7	30 to 45
27"	0	- -	56
36"	2	7	- -
42"	0	- -	30 to 45
48"	0	- -	30 to 45

VENDOR 3

CITY OF FORT WAYNE, INDIANA

REQUEST FOR QUOTES- FLAPGATES (Various Sizes)

The City of Fort Wayne, Indiana, is requesting quotes for the acquisition of Flapgates (Various Sizes). The total estimated number of Flapgates to be purchased is 112, though the quantity may vary at time of order.

Specifications:

The Flapgates must be round, flat back, medium duty for minimum heads of 20 feet and the following design features:

1. Angle seating faces - minimum 2 Degrees.
2. Adjustable top pivot points.
3. Cast Iron Links with Bronze Bushings.
4. Galvanized Assembly Bolts and Studs.
5. Assembly Bolts through Links shall be in double shear.
6. Seating faces shall be machined cast iron.

The following are the sizes and estimated quantities to be purchased from this quote. Please list the Unit Price for each as well as the Extended Price.

An important consideration for evaluating this quote will be the delivery time for the Flapgates. Please state the delivery time for each item specified, as well as the Make and Model of the units being quoted.

Any technical information you have concerning the items being quoted should be included with this quote.

<u>EST QUAN</u>	<u>DESCRIPTION:</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>
4	6" Flapgates	<u>\$ 146.46</u>	<u>\$ 585.84</u>
5	8" Flapgates	<u>146.48</u>	<u>732.40</u>
19	10" Flapgates	<u>154.75</u>	<u>2940.25</u>
32	12" Flapgates	<u>142.87</u>	<u>4571.84</u>
19	15" Flapgates	<u>182.00</u>	<u>3458.00</u>
13	18" Flapgates	<u>202.52</u>	<u>2632.76</u>
1	21" Flapgates	<u>398.95</u>	<u>398.95</u>
13	24" Flapgates	<u>262.13</u>	<u>3407.69</u>
1	27" Flapgates	<u>496.16</u>	<u>496.16</u>
2	36" Flapgates	<u>430.12</u>	<u>860.24</u>
1	42" Flapgates	<u>1001.26</u>	<u>1001.26</u>
2	48" Flapgates	<u>1191.96</u>	<u>2383.92</u>

Mfg: Ulenah Foundry

F.O.B.: Ft. Wayne yard

Terms: _____

Flapgate Size:	Number in Stock	Delivery in Days (In Stock)	Delivery in Days (If Ordered)
6"	<u>none</u>	<u>NA</u>	<u>6 weeks</u>
8"	<u>11</u>	<u>NA</u>	<u>"</u>
10"	<u>11</u>	<u>"</u>	<u>"</u>
12"	<u>11</u>	<u>"</u>	<u>"</u>
15"	<u>11</u>	<u>"</u>	<u>"</u>
18"	<u>11</u>	<u>"</u>	<u>"</u>
21"	<u>11</u>	<u>"</u>	<u>"</u>
24"	<u>11</u>	<u>"</u>	<u>"</u>
27"	<u>11</u>	<u>"</u>	<u>"</u>
36"	<u>11</u>	<u>"</u>	<u>"</u>
42"	<u>11</u>	<u>"</u>	<u>"</u>
48"	<u>11</u>	<u>"</u>	<u>"</u>

R-5050 Series Types SF, CF and FF Automatic Drainage Gates

NEENAH
FOUNDRY COMPANY

Gates with Vertical or Off-Vertical Closure

STANDARD GATES: Furnished with vertical closure for maximum ease of operation.

SPECIAL GATES: Furnished off-vertical 1" for each 6" of diameter for less sensitivity.

Recommended for positive performance.

GENERAL INFORMATION: Gates are made of cast iron. All moving parts operate on stainless steel hinge pins. Bearing surfaces are machined to 500 microinch finish. The cover is hung with cast iron arms — Ductile Iron arms on larger sizes — located at the outer edges near the center of gravity to insure sensitive operation. For perfect seating, order with neoprene seat at extra cost.

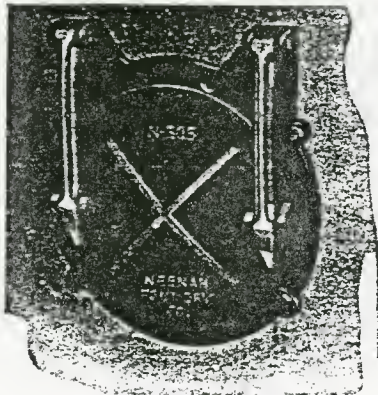
Aluminum covers can be furnished for special requirements, if specified. Also available on special order and at extra cost are neoprene or solid bronze seat mountings and bronze bushed hinges.

For applications with extreme head pressures, we recommend Ductile Iron.

See page 6 for complete specifications or write for further information.

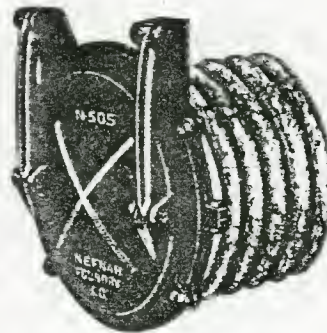
Specify:

1. Catalog number and diameter.
2. Type SF, Type CF, or Type FF.
3. Vertical or off-vertical closure.
4. Ductile Iron or aluminum covers when required.
5. Other special requirements such as neoprene or bronze seat mounting or bronze bushings.



TYPE SF

Attached to concrete wall.



TYPE CF

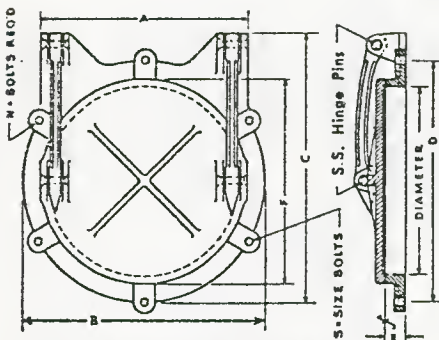
Attached to corrugated metal pipe.

Not suitable for helical corrugated metal pipe.

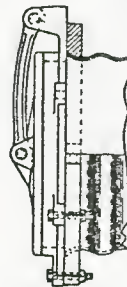


TYPE FF

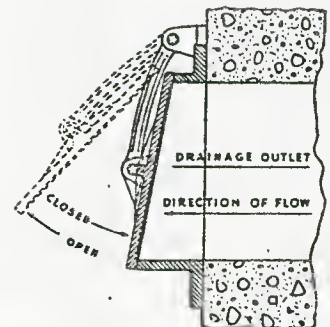
Attached to flanged iron pipe.



Size and dimension details.



Attached to corrugated metal pipe.



Off-vertical gate attached to concrete head wall.

Catalog Number			Diameter	Dimensions in inches							
Type SF	Type CF	*Type FF		A	B	C	D	E	F	N	S
R-5050-SF6	R-5050-CF6	R-5050-FF6	6	7	11	13	11	3/4	7	4	3/8
R-5050-SF8	R-5050-CF8	R-5050-FF8	8	9 1/4	11	13	11	1 1/8	9 1/4	4	3/8
R-5050-SF10	R-5050-CF10	R-5050-FF10	10	11 1/4	13 1/2	15 1/2	13 1/2	1 1/8	11 1/4	4	3/8
R-5050-SF12	R-5050-CF12	R-5050-FF12	12	13 1/4	15 3/8	18	15 3/4	1 1/8	13 1/4	4	3/8
R-5050-SF15	R-5050-CF15		15	16 1/4	19	21	18 3/4	1 1/8	16 1/4	4	3/8
R-5050-SF18	R-5050-CF18	R-5050-FF18	18	19 1/4	22 1/8	24 1/4	22 1/4	1 1/4	19 1/4	4	3/4
R-5050-SF20	R-5050-CF20	R-5050-FF20	20	22 1/4	25 1/8	27 1/4	25 1/8	1 1/4	22 1/4	4	3/4
R-5050-SF21	R-5050-CF21		21	22 1/4	25 1/8	27 1/4	25 1/8	1 1/4	22 1/4	4	3/4
R-5050-SF24	R-5050-CF24	R-5050-FF24	24	25 1/4	28 1/4	30 1/4	28 1/4	1 1/4	25 1/4	6	3/4
R-5050-SF27	R-5050-CF27		27	28 1/4	31 1/4	33 1/4	31 1/4	1 1/4	28 1/4	6	7/8
R-5050-SF30	R-5050-CF30	R-5050-FF30	30	31 1/4	34 1/4	36 1/2	34 1/4	1 1/4	31 1/4	6	7/8
R-5050-SF36	R-5050-CF36	R-5050-FF36	36	37 1/2	41 1/2	43 1/2	41 1/2	1 3/8	37 1/2	6	7/8
R-5050-SF42	R-5050-CF42	R-5050-FF42	42	43 1/2	47 1/2	49 1/2	47 1/2	1 3/8	43 1/2	6	7/8
R-5050-SF48	R-5050-CF48	R-5050-FF48	48	49 1/2	54	56 1/2	54	1 1/2	49 1/2	6	1

*"N" and "S" Dimensions apply to Type SF and CF gates only — the Type FF Flange faced and drilled A.W.W.A. class 125 standard.

CITY OF FORT WAYNE, INDIANA

REQUEST FOR QUOTES- FLAPGATES (Various Sizes)

The City of Fort Wayne, Indiana, is requesting quotes for the acquisition of Flapgates (Various Sizes). The total estimated number of Flapgates to be purchased is 112, though the quantity may vary at time of order.

Specifications:

The Flapgates must be round, flat back, medium duty for minimum heads of 20 feet and the following design features:

1. Angle seating faces - minimum 2 Degrees.
2. Adjustable top pivot points.
3. Cast Iron Links with Bronze Bushings.
4. Galvanized Assembly Bolts and Studs.
5. Assembly Bolts through Links shall be in double shear.
6. Seating faces shall be machined cast iron.

The following are the sizes and estimated quantities to be purchased from this quote. Please list the Unit Price for each as well as the Extended Price.

An important consideration for evaluating this quote will be the delivery time for the Flapgates. Please state the delivery time for each item specified, as well as the Make and Model of the units being quoted.

Any technical information you have concerning the items being quoted should be included with this quote.

<u>EST QUAN</u>	<u>DESCRIPTION:</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>
4	6" Flapgates	<u>146.46</u>	<u> </u>
5	8" Flapgates	<u>146.48</u>	<u> </u>
19	10" Flapgates	<u>154.75</u>	<u> </u>
32	12" Flapgates	<u>142.87</u>	<u> </u>
19	15" Flapgates	<u>182.00</u>	<u> </u>
13	18" Flapgates	<u>202.52</u>	<u> </u>
1	21" Flapgates	<u>398.95</u>	<u> </u>
13	24" Flapgates	<u>262.13</u>	<u> </u>
1	27" Flapgates	<u>496.16</u>	<u> </u>
2	36" Flapgates	<u>430.12</u>	<u> </u>
1	42" Flapgates	<u>1001.26</u>	<u> </u>
2	48" Flapgates	<u>1191.96</u>	<u> </u>

Mfg: Nenach

F.O.B.: F.W

Terms: 6 week delivery

adjustable top foot

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO:

00778

PAGE

1 of 1

DATE OF REQUEST
04/04/83

☐ Quotations

☒ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/83 10:00 AM

TO
ARMCO STEEL CORPORATION
3202 W. SAMPLE STREET
SOUTH BEND IN 46619

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
QUOTATION ON APPROXIMATELY THE FOLLOWING QUANTITY OF FLAPGATES PER ATTACHED SPECIFICATIONS.				
112	EA	*001 FLAPGATES, (VARIOUS SIZES)		
PLEASE QUOTE ON THE ITEMS LISTED ON THE ATTACHED PAGES. THE ATTACHED PAGES ALSO LIST THE SPECIFICATIONS THAT THE ITEMS MUST MEET.				
DELIVERY TIME WILL BE AN IMPORTANT PART OF THE EVALUATION PROCESS.				
IF YOU SHOULD HAVE ANY QUESTIONS ON THIS QUOTE, PLEASE CONTACT AARON GLUCK, DEPARTMENT OF PURCHASES, (219) 423-7037.				
NOTE: YOU MUST SIGN AND SUBMIT THIS PAGE ALONG WITH THE ATTACHED PAGES WHEN SUBMITTING YOUR QUOTE.				

**RECEIVED
PURCHASING DEPT.**

APR 14 1983

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

PA

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

Steven K. Wagner
Armco Inc

DATE:

4/13/83

VENDOR 2

<u>EST QUAN</u>	<u>DESCRIPTION:</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>
4	6" Flapgates	\$222.00	\$ 888.00
5	8" Flapgates	231.00	1,155.00
19	10" Flapgates	264.00	5,016.00
32	12" Flapgates	308.00	9,856.00
19	15" Flapgates	346.00	6,574.00
13	18" Flapgates	450.00	5,850.00
1	21" Flapgates	606.00	606.00
13	24" Flapgates	693.00	9,009.00
1	30" 27" Flapgates	960.00	960.00
2	36" Flapgates	1,000.00	2,000.00
1	42" Flapgates	2,080.00	2,080.00
2	48" Flapgates	2,285.00	4,570.00
			\$48,564.00

Mfg: Waterman, F25-F with Standardshop coat paint & galvanized high strength steel links*

F.O.B.: Fort Wayne, Indiana for total quantities**

Terms: 1/2% 10; net 30 days

Quotation is firm for 30 days.

* Add 30 days to delivery time if ductile iron links are required.

** These prices are firm for the quantity listed to 20% less in dollar amount and shipped in 4 or less releases. Quantities less than this are same, F.O.B. Exeter, California.

Flapgate Size: -----	Number in Stock -----	Delivery in Days (In Stock) -----	Delivery in Days (If Ordered) -----
6"	See Notes	_____	_____
8"	_____	_____	_____
10"	_____	_____	_____
12"	_____	_____	_____
15"	_____	_____	_____
18"	_____	_____	_____
21"	_____	_____	_____
24"	_____	_____	_____
27"	_____	_____	_____
36"	_____	_____	_____
42"	_____	_____	_____
48"	_____	_____	_____

As of 4/13/83, all items are in stock, but need to be assembled. Total order can be delivered in one shipment by company truck approximately 14 to 21 days after receipt of firm order.

Allow 10 to 21 days after receipt to order for receipt of drawings, if required, and embedded parts.

If order is broken down into 2 to 4 shipments, allow 1 week for assembly and 3 weeks for shipping by common carrier after release of order.

City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 940
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE
NO: **00779**

PAGE **1** OF 2

DATE OF REQUEST
04/04/83

☐ Quotations

☒ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

04/14/83 10:00 AM

TO **3**
RODNEY HUNT COMPANY
46 MILL STREET
ORANGE MA 01364

#33409

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

(Signature)

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
QUOTATION ON APPROXIMATELY THE FOLLOWING QUANTITY OF FLAPGATES PER ATTACHED SPECIFICATIONS.				
112	EA	*001 FLAPGATES, (VARIOUS SIZES)		
		PLEASE QUOTE ON THE ITEMS LISTED ON THE ATTACHED PAGES. THE ATTACHED PAGES ALSO LIST THE SPECIFICATIONS THAT THE ITEMS MUST MEET.		
		DELIVERY TIME WILL BE AN IMPORTANT PART OF THE EVALUATION PROCESS.		
		IF YOU SHOULD HAVE ANY QUESTIONS ON THIS QUOTE, PLEASE CONTACT AARON GLUCK, DEPARTMENT OF PURCHASES, (219) 423-7037.		
		NOTE: YOU MUST SIGN AND SUBMIT THIS PAGE ALONG WITH THE ATTACHED PAGES WHEN SUBMITTING YOUR QUOTE.		
		<div data-bbox="410 1633 735 1749" data-label="Text"> <p align="center">RECEIVED PURCHASING DEPT.</p> </div> <div data-bbox="485 1774 696 1824" data-label="Text"> <p align="center">APR 11 1983</p> </div> <div data-bbox="410 1810 763 1896" data-label="Text"> <p align="center">AM 7 8 9 10 11 12 1 2 3 4 5 6 PM</p> </div>		
		<div data-bbox="1205 1352 1421 1764" data-label="Text"> <p> FEB <input checked="" type="checkbox"/> HOC _____ INT _____ RES _____ PLF _____ LEB _____ PEP _____ *HLD _____ RFR _____ JCN _____ TDDY _____ PETHA _____ CINDY _____ </p> </div>		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Horace L. Dault
Rodney Hunt Co

DATE:

4-8-83

VENDOR **2**

Flapgate Size: -----	Number in Stock -----	Delivery in Days (In Stock) -----	Delivery in Days (If Ordered) -----
6"	<u>0</u>	<u>Not Available</u>	<u>91-105</u>
8"	<u>0</u>	<u>"</u>	<u>91-105</u>
10"	<u>0</u>	<u>"</u>	<u>119-133</u>
12"	<u>0</u>	<u>"</u>	<u>119-133</u>
15"	<u>0</u>	<u>"</u>	<u>119-133</u>
18"	<u>0</u>	<u>"</u>	<u>119-133</u>
21"	<u>0</u>	<u>"</u>	<u>91-105</u>
24"	<u>0</u>	<u>"</u>	<u>119-133</u>
27"	<u>0</u>	<u>"</u>	<u>91-105</u>
36"	<u>0</u>	<u>"</u>	<u>91-105</u>
42"	<u>0</u>	<u>"</u>	<u>91-105</u>
48"	<u>0</u>	<u>"</u>	<u>91-105</u>

Delivery: No. of calendar days after order received

<u>EST QUAN</u>	<u>DESCRIPTION:</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>
4	6" Flapgates	<u>812 -</u>	<u>3248</u>
5	8" Flapgates	<u>756</u>	<u>3780</u>
19	10" Flapgates	<u>753</u>	<u>14307</u>
32	12" Flapgates	<u>832</u>	<u>26624</u>
19	15" Flapgates	<u>1068</u>	<u>20292</u>
13	18" Flapgates	<u>1212</u>	<u>15756</u>
1	21" Flapgates	<u>2127</u>	<u>2127</u>
13	24" Flapgates	<u>1735</u>	<u>22555</u>
1	27" Flapgates	<u>-</u>	<u>2644</u>
2	36" Flapgates	<u>3087</u>	<u>6174</u>
1	42" Flapgates	<u>-</u>	<u>3995</u>
2	48" Flapgates	<u>4710</u>	<u>9420</u>

Mfg: Rodney Hunt Company, 46 Mill St., Orange, MA 01364

F.O.B.: Orange, MA

Terms: Net 30 days



*Order approved
April 19826*

BILL NO. S-83-05-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Orders #A-31966 by the City
of Fort Wayne by and through its Department of Purchasing and Hydro Gate
Corporation for the Water Pollution Control Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

*Concurred 5-24-83
S. Kennedy*

DIGEST SHEET

6268

TITLE OF ORDINANCE Special Ordinance

S-83-05-02

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bid with
respect to the purchase of flapgates for the Water Pollution Control Engineering
Department of the City of Fort Wayne, Indiana.

Prior Approval was given on April 19 and April 26, 1983/

EFFECT OF PASSAGE The purchase of said flapgates will provide better flood
control.

EFFECT OF NON-PASSAGE Less protection from floods.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Hydro Gate Corporation -
\$58,541.00

ASSIGNED TO COMMITTEE (President) _____